



PURCHASE ORDER

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P.O. No: 601310000042868
Solicitation Number: 0000019137
P.O. Date: 04/28/2016
No Bid Required

To:
WENZEL WENZEL & ASSOC INC
1332 AZALEA LN
USA
NEW BRAUNFELS TX 78130
United States

Agency To Invoice:
60131_North Branch
RCN_INVOICES@TXDOT.GOV
NORTHRSC, ACCOUNTS PAYABLE
2501 SW LOOP 820
Fort Worth TX 76133
United States

VENDOR ID: 1742721298-*00

BUYER: Paris, Pamela

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: WICHITA FALLS AE/MAINT SECT 2844 EAST CENTRAL FREEWAY US 82/287 EAST WICHITA FALLS TX 76301 United States</p> <p>80160663755 SIGNS, ROLL-UP MESSAGE, FOR USE WITH HIGH WATER, 48 INCH. Promise Date: Apr 28, 2016</p> <p>ROLLUP REFLECTIVE SIGNS 48" x 48" WITH FLAGS ORANGE BACKGROUND WITH BLACK LETTERS LEGEND: HIGH WATER</p> <p>The following comments apply to the entire Order.</p> <p>F.O.B. DESTINATION</p> <p>FOR DELIVERY TO:</p> <p>TXDOT- WICHITA FALLS MAINTENANCE 2844 E. CENTRAL FRWY WICHITA FALLS, TX 76301</p> <p>TXDOT TERMS AND CONDITIONS, REVISED MARCH 2016</p> <p>VENDOR CONTACT: AMBER WENZEL; 830-606-5723</p> <p>TXDOT CONTACT: BOBBI GULLEY; 940-322-8669</p>	12.00	EA	\$122.76	\$1,473.12
Total PO Amount					\$1,473.12

Pamela K. Paris
Pamela K. Paris

Issuing Employee Signature

Purchaser II

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.